

For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.

STOCK NUMBER 6230-00-264-8261

BALANCE ON HAND		REMARKS	TITLE INSERT		UI	SEC	STOCKAGE CODE	DATE	QUANTITY
9		LTR, FORSCOM, 22 JAN 81	SOURCE: SSA		EA	U	BASIC LOAD	1181	
		CTA 50-970, JUN 79			ARC	RC	AUTHORIZED STOCKAGE LEVEL		12
STOCK NUMBER		ITEM DESCRIPTION					LOCATION		
6230-00-264-8261		FLASHLIGHT			CABINET		#1		

The information listed on this form is to be used as a general guide only.

Figure 7-3. Sample of DA Form 3318 showing a posting of a review.

8-1. Overview

a. This section gives the procedures for managing prescribed load list (PLL) of repair parts and keeping related records. These procedures apply to the Active Army, ARNG, and the USAR. A PLL is kept to support a unit's daily organizational maintenance operations. Normally this is for a prescribed number of days of supply. The prescribed number of days depends on the average customer wait time (ACWT). In the ARNG, the prescribed number of days of supply is 15 days.

b. The total number of lines carried on the PLL will not exceed 300. A unit may request an exception to the 300 line limit from the first general staff level in the chain of command. The request for exception must be justified. This limit does not apply to:

(1) Non-deployable TDA activities keeping a consolidated PLL may exceed the 300-line limit.

(2) U.S. Army Information Systems Command (USAISC) and INSCOM units may exceed the 300-line limit when required to support low density communications and electronic equipment.

(3) Repair parts to support medical equipment or aviation unit maintenance (AVUM).

(4) Support units authorized to keep repair parts as part of the authorized stockage list (ASL).

(5) MTOE organizations may exceed the 300 line limit when all the following conditions exist:

(a) The combination of mandatory stockage prescribed by an Initial Mandatory Parts List (IMPL), for missile systems only, and Support List Allowance Computation (SLAC), together with demand supported stockage of repair parts, exceeds 300 lines.

(b) Unit has the capability to move PLL into combat in one lift using organic transportation.

(c) Approval in writing is obtained from the first general staff level in the chain of command. Approval will state the maximum of lines that may be stocked on the PLL. Approval will be reviewed and renewed annually with the objective to ultimately reduce stockage below the 300 line limit.

c. The commander keeping the PLL is also its approving authority.

d. All PLL stocks must be on hand or on request.

e. Units that regularly support other units without maintenance capabilities will include the supported units' equipment in their PLL computations.

f. DA technical manuals identify repair parts by NSN or part number, name, and recoverability code. They also prescribe the level of maintenance authorized to request and use the repair parts. The AMDF can be used to check request data for items assigned an NSN.

g. The PLL records consist of the following:

(1) DA Form 2063-R.

(2) Initial mandatory parts list (IMPL) for each missile system fielded to your unit.

Note. IMPL may not be reduced below the prescribed level, unless directed by HQDA. Quantities may be increased upon actual demand data.

(3) Support List Allowance Computations.

(4) DA Form 2064.

(5) Due-in status file

(6) DA Form 3318.

8-2. Units required to keep a PLL

a. Units that are authorized personnel, tools, and equipment to perform maintenance will normally keep a PLL.

b. An IMPL is mandatory in Active Army TOE units. A IMPL is mandatory initial parts to support fielded missile systems, and may not be reduced below the prescribed level, unless directed by HQDA.

c. All D to D+60 deploying forces of the ARNG (upon allocation of funds by CNGB) and MTOE USAR organizations will maintain a PLL consisting of parts required for stockage by an IMPL and/or SLAC parts for end items not supported by an IMPL. Additional demand supported essential parts may be stocked up to a maximum of 300 total lines. Aviation units are not restricted to the 300-line limit except in the ARNG. In the ARNG, The Adjutant General (TAG) is the approving authority to exceed the 300-line limit. In the ARNG, manage PLL stocks at the location where maintenance is performed. ARNG units with an organizational maintenance capability and separated by distance from supporting maintenance facilities are authorized to stock a portion of repair parts at the unit in quantities determined by the organizational maintenance shop and the unit commander.

8-3. COMSEC maintenance activity PLL

Uninstalled unclassified CCI repair parts must be tracked Armywide through SIMS-X and cannot be issued to, or stocked in, the COMSEC maintenance activity PLL.

8-4. Location of PLL stocks and records

a. PLL stocks and records will be kept in an area convenient for maintenance personnel.

b. Commanders may keep PLL stocks and related records for several units in a central location if circumstances require centralized maintenance and supply operations for several units. The stocks and records for each unit will be kept separately. Nondeployable TDA activities may combine PLL stocks and keep one set of records. For the ARNG, the USPFO may elect to use a consolidated document register at TDA facilities.

c. When dedicated maintenance personnel and tools are not authorized for unit-level maintenance operations, PLLs may be consolidated at the level where maintenance personnel and tools are authorized.

8-5. Items authorized for PLL stockage

a. A PLL may consist of:

(1) Items and quantities designated as initial stockage. See paragraph 8-6.

(2) Demand supported organizational maintenance items that are essential, essentiality code (EC) C and have a maintenance use code MUC for the applicable repair part from the TM of "O." Three demands within a control period qualify an item for stockage. Control periods are 180 days for Active Army and 360 days for ARNG and the USAR. If the "EC" in the AMDF is suspected to be in error, submit a request for review of the validity of the code through command channels to Executive Director, USAMC LOGSA, ATTN: AMXLS-RAC, Redstone, AL 35898-7466. MACOMs are authorized to approve PLL additions of these items pending review of codes BY USAMC LOGSA. EC criteria do not apply to nontactical telecommunications systems, air traffic control, or lifesaving systems.

(3) Repair parts identified as Initial Mandatory Parts List (IMPL). Stockage of these items is mandatory.

(4) Other nondemand supported items only when authorized by the first general staff level in the chain of command. In the ARNG, when authorized by the State Adjutant General. Items must be essential (ECC) and maintenance use code MUC for the applicable repair part of "O." EC criteria do not apply to nontactical telecommunications systems, air traffic control, or lifesaving systems.

(5) Repair parts for commercial design equipment based on local experience. The manufacturers' recommended list will be used for initial stockage.

(6) Items and quantities prescribed in TMs for nuclear weapons and related materiel. Change the stockage quantity of these items only when directed by the MACOM. DA Form 3318 is not required for these items.

(7) Items procured and provided to U.S. Army INSCOM units through provisioning actions for new equipment. Stockage of these items is mandatory. Proposed changes in stockage must be approved by the Commander, INSCOM.

(8) Units authorized to perform maintenance above the organizational level may include items prescribed by TMs for the maintenance level they perform if the items qualify for stockage. These items are not subject to the 300-line limit placed on PLLs.

(9) Basic issue repair parts that are packed with equipment received by units; for example, hoses, belts, filters, etc. Prepare DA Form 3318 for these items; use stockage code MS and adjust authorized stockage quantities based on demands per paragraph 8-22.

b. An IMPL is in support of missile systems only and may not be reduced below the prescribed level unless directed by HQDA. Quantities may be increased based upon actual demand data. Stockage of IMPL items is mandatory.

c. Quick supply store (QSS) items may be requested and stocked based on usage. These items may be on hand in quantities up to an estimated 7 days of supply (15 days of supply in the ARNG). Do not include these items in the PLL. Units not supported by a QSS may maintain a 15 day supply of consumable, unpredictably used items of maintenance significant class 2, 4, and 9 supplies. Recording demand data is not required, however, usage factors and previous workload experience must be considered when quantities are requested. Quantities on hand must be justified by a combination of the factors noted above during the inspection process.

8-6. Initial stockage PLL for newly activated units and units having changes in assigned equipment

a. Assistance in determining initial PLL stockage requirements for newly activated units, and units having changes in assigned equipment (excluding D to D+60 ARNG and MTOE USAR) can be obtained from USAMCLOGSA. Initial recommended peacetime

PLL stockage information will be provided only for unit consolidation or a unit undergoing changes in mission, but will not be used for new equipment fieldings. Send the request to Executive Director, USAMC LOGSA, ATTN: AMXLS-RAC. The request will contain the following:

(1) UIC of the requesting unit and type (i.e. combat arms, combat support, combat service support, or aircraft).

(2) Level of maintenance of the requesting unit, (i.e. unit, intermediate direct support (IDS), or intermediate general support (IGS)).

(3) Days of supply required in 15-day increments.

(4) Point of contact (name, rank, and telephone number).

(5) Newly activated units will include the information in (a) through (c) below for each on hand item for which they are authorized to perform maintenance. Units with changes in equipment will include the information for only newly received equipment.

(a) For airplanes, helicopters, and generators with multiapplication engines, furnish both the end item NSN and the engine NSN. For power units, furnish the end item NSN, the engine NSN, and the trailer/truck NSN.

(b) Line item number (LIN) for each end item.

(c) Quantity on hand.

b. Send requests for medical equipment PLL data to Commander, U.S. Army Medical Material Agency, ATTN: SGMMA-M, Frederick, MD 21701-5101. The request must contain the data in a(1) through (3) above (does not apply to initial provisioning to support newly deployed equipment).

c. Computer printouts listing items for recommended stockage will be returned. (A magnetic tape containing skeleton A0A or Z44 records will be supplied on special request.) These listings or card decks will identify the end item, repair part, NSN, and recommended stockage quantity for the item.

d. Upon receipt of the recommended peacetime PLL data, take the following actions:

(1) Review the listing for changes, quantity reductions, or deletions. Prepare and process DA Form 2063-R for each item selected for stockage.

(2) Prepare a DA Form 3318 for each item selected for stockage. Use Stockage code "P".

(3) Request initial stockage of PLL items. These requested support items are subject to approval at the first general staff level in the chain of command.

e. Send requests for COMSEC equipment PLL to Commander, U.S. Army Communications Security Logistics Activity, ATTN: SELCL-KP, Fort Huachuca, AZ, 85613-7090.

8-7. Initial mandatory parts lists

Initial mandatory parts list (IMPL) will be delivered when a new missile system is fielded. Parts authorized by the IMPL will be stocked using stockage list code "P". During the initial stockage period, the unit must capture the demand data for review at the end of the initial period. Items qualifying for stockage by normal demand support become demand supported PLL. Use instructions provided by paragraph 8-4 above for demand supported PLL.

8-8. Updating PLL records when initial mandatory parts lists are received

When the IMPLs for a unit are received, the commander is responsible for taking the following actions:

a. Determine the IMPL stockage quantity for each repair part.

(1) Select the repair parts stockage quantity from each IMPL applicable to the unit as follows:

(2) Determine the on-hand quantity of the end item.

(3) For each repair part, select the quantity from the IMPL density column that is equal to or nearest to the actual on-hand density.

Note. For repair parts common to two or more types of equipment, select stockage quantity based on the total number of applicable end items on hand.

b. Update the PLL records as follows:

(1) For items that are on the present PLL, but not on the IMPL:

(a) It is not necessary to make any changes to the DA Form 3318 for these items.

(b) Continue to stock the items as long as retention criteria is met.

(2) For items that are on the IMPL, but not on the present PLL:

(a) Prepare a DA Form 3318 for each item. Use stockage code "P".

(b) Prepare a request for the stockage quantity. Use UND "C."

(c) Post the request to the document register.

(d) Post the request to the DA Form 3318.

(3) For items that are on both lists, but the IMPL stockage quantity is less than the quantity on the present PLL:

(a) Change the stockage code on the title insert to "P".

(b) Enter the Julian date in the "date" block.

(c) Enter the IMPL stockage quantity in the "quantity" block.

(d) Do not change the "authorized stockage level." This quantity will be adjusted during regularly scheduled reviews, but will not be reduced below the IMPL stockage quantity.

(4) For items that are on the IMPL and present PLL, but the IMPL stockage quantity is greater than the quantity authorized on the present PLL:

(a) Change the stockage code on the title insert to "P".

(b) Enter the Julian date in the "date" block.

(c) Enter the IMPL stockage quantity in the quantity block.

(d) Change the "authorized stock level" to the IMPL stockage quantity.

(e) Prepare a request for the amount the authorized stockage was increased. Use UND "C."

(f) Enter the request on the document register.

(g) Post the request to the record of demands.

(5) The 300-line limit will still apply. Unless the limit is surpassed by the sum of the IMPL, SLC and demand supported items.

(6) Prepare a new consolidated DA Form 2063-R. Have the commander approve the list. Send the SSA two copies of the approved list and the requests that were prepared for new items and increases.

8-9. Preparing, processing, and updating DA Form 2063-R

For units establishing a PLL or undergoing a change in equipment, prepare a separate DA Form 2063-R for each type of equipment on hand in the unit for which repair parts are to be stocked. The repair parts from these lists are then combined on another DA Form 2063-R. (Medical units will list class 8 and 9 repair parts separately.) Prepare the lists in enough copies to meet local needs.

a. *Preparing DA Form 2063-R for each type of equipment.* Prepare DA Form 2063-R for each item of equipment as shown in figure 8-1 and explained below.

(1) *Block 1.* Enter the date the list is prepared.

(2) *Block 2.* Enter the name of the unit or organization.

(3) *Block 3.* Enter the UIC of the unit or organization.

(4) *Block 4.* Enter a description and model number of the end item for which parts are stocked. Enter the EIC for the end item. EICs can be found in the AMDF to the left of the line item (LIN) number for most end items in the Army inventory. The EIC is a three position code replacing the W/ESDC on requests for issue. If no EIC is listed, leave blank. Transpose the EIC to the DA Form 3318 for each item on the PLL. Enter it in the remarks block of the form.

(5) *Block 5.* Enter the number of the TM or DA Pam, or both listing the repair parts and the date of the current edition.

(6) *Stock number column.* List all repair parts with an NSN that are authorized for stockage, in NIIN sequence. Enter part numbered items after the NSN items in FSCM sequence.

(7) *Item description column.* Enter a description of each item.

(8) *Unit of issue column.* Enter the unit of issue for each item.

(9) *Basic column.* Enter the quantity prescribed by the IMPL for each item.

(10) *Operational column.* Enter the demand supported quantity for each item. For those items prescribed by an IMPL, and the IMPL quantity is greater than the demand support quantity, leave

blank. If the demand supported quantity is greater than quantity prescribed by an IMPL, enter the difference.

(11) *Remarks column.* Leave blank.

b. *Preparing DA Form 2063-R as a consolidated PLL.* Prepare DA Form 2063-R as a consolidated PLL as shown in figure 8-2 and explained below.

(1) *Upper left corner.* Enter "CONSOLIDATED."

(2) *Block 1.* Enter the date the list is approved by the commander.

(3) *Block 2.* Enter the name of the unit or organization.

(4) *Block 3.* Enter the UIC of the unit or organization.

(5) *Blocks 4 and 5.* Leave blank.

(6) *Stock number column.* List all repair parts with an NSN from the separate lists in NIIN sequence. Enter part numbered items after the NSN items in CAGE sequence.

(7) *Item description column.* Enter a description of each item.

(8) *Unit of issue column.* Enter the unit of issue for each item.

(9) *Authorized quantity column.* Add the quantities of repair parts that are common to two or more different types of equipment to get the authorized quantity.

(a) *"Basic" column.* Enter the total basic quantity from the separate lists.

(b) *"Operational" column.* Enter the total operational quantity from the separate lists.

c. Processing DA Form 2063-R. After the individual and consolidated A Form 2063-R are prepared, process as follows:

(1) Take the consolidated list to the unit commander for approval. The commander approves it by signing the last page.

(2) File a copy of the individual PLLs and approved consolidated PLL in the unit file.

(3) Send a copy of the approved PLL to the SSA for review. Do this within 5 days after approval. Changes to the unit PLL by the SSA are authorized only when errors are found such as incorrect stock numbers or unauthorized repair parts. The SSA will inform the unit if any errors are found in the list. Correct any errors found by the SSA.

d. Updating DA Form 2063-R. After giving the SSA an initial load list, keep the list current. Update the list as follows:

(1) Give any changes to the SSA as they occur. List changes on DA Form 2063-R. Prepare a consolidated list for items:

(a) Added to the PLL.

(b) Deleted from the PLL.

(c) Having an increase in stockage quantity.

(d) Having a decrease in stockage quantity.

(2) Enter the new stockage quantity in the Operational or Basic column, as appropriate.

(3) Enter "added," "change," or "deleted" in the remarks column for each item to show the type of change.

(4) Give the SSA a new load list at the second and alternating review periods. Make sure the list includes all previous changes.

8-10. Preparing request documents

Chapter 2 gives instructions for preparing request documents.

8-11. Requests for PLL items

a. Submit requests for PLL items to the SSA when PLL changes are submitted. Submit resupply requests as items are used.

b. Use UND "C" for initial issue and replenishment requests for PLL items. Use UND "B" to replenish the quantity issued that brings the line to zero balance on the PLL.

8-12. Forecasting requirements

The PLL stockage is not computed to support scheduled equipment servicing. Submit requests in advance for items needed for servicing or seasonal requirements.

8-13. Repairable management

Repairable items are supplied to using units through a DSU. Unserviceable items may be exchanged for serviceable items. The items are exchanged on a "one-for-one" basis. Prepare DA Form 2765-1

to turn-in the unserviceable repairable. If components are missing or the item is unserviceable due to other than FWT, follow the procedures in AR 735-5. Request a serviceable replacement using a separate DA Form 2765-1. Enter the turn-in document number in block P of the request document and the request document number in block P of the turn-in document.

8-14. Posting the DA Form 2064

All requests for issue or turn-in of repair parts must be posted to the document register. Paragraph 2-23 gives instructions for keeping the document register.

8-15. Keeping the due-in status file

Use the procedures in chapter 2 for keeping the due-in status file. Chapter 2 also gives instructions for processing supply status cards.

8-16. Follow-up, cancellation, and modification of requests

Use the procedures in chapter 2, section IV.

8-17. Reconciliation and validation of supply requests with the SSA

The SSA must reconcile and validate open supply requests with its customers monthly (ARNG, quarterly). Use the procedure set up by the SSA.

8-18. Preparing and maintaining DA Form 3318

a. DA Form 3318 is a two-part form. The record of demands/requests section is used to record quantities of an item demanded or requested regardless of the supply source. This includes items obtained from another unit or salvaged from equipment during emergencies. It also includes items obtained as part of a warranty program. When the demands or requests section is filled, separate the form and turn it over for more postings. Prepare a DA Form 3318 for each line item authorized for stockage. The main purpose of DA Form 3318 is to allow the unit to adjust stockage quantities of repair parts based on recorded demand experience.

b. File DA Forms 3318, in NIIN sequence, in a visible file cabinet or visible file folder. Colored tabs may be used in the visible file with the DA Form 3318 to show the status of an item.

c. Make all entries on DA Form 3318 in pencil. Figure 8-3 gives instructions for preparing DA Form 3318.

8-19. Review of DA Form 3318 and inventory of the PLL

A Form 3318 must be reviewed every 90 days (USAR and ARNG: 180 days) or on the last day of the calendar quarter. The review includes an inventory of the PLL. Make the review and inventory as follows:

a. Compare the storage location of each item with the location listed on the Title Insert. Correct any differences.

b. Count all items listed on DA Forms 3318 and change the balance on hand if necessary.

c. Make a visual check of the item's condition. Damaged items must be repaired or replaced.

d. Compute authorized stock levels for items that have been on the PLL for one full review period. Follow the procedures in paragraph 8-22.

e. Check to see if the quantity on hand, plus the quantity due in, minus the quantity due out, equals the authorized stockage level. Request any shortages and turn in any excesses.

f. Post the review results on the next available line in the Demands section. (Do not make any posting if the review is for a period during which an item was added to the PLL.) Make the posting as shown in figure 8-4 and explained below.

(1) *Date column.* Enter the Julian date of the review.

(2) *User column.* Enter the letters "REV" (to indicate a review).

(3) *Quantity Demanded column.* Enter the total quantity demanded during the review period. Demands which have been canceled are not included.

(4) *Review entry.* Draw a dark line just below the review entry.

g. If an increase in the authorized stockage level occurs, take these actions:

- (1) Prepare a request for the required quantity.
- (2) Post the request on the next available line in the Requests section of DA Form 3318.
- (3) Update the Authorized Stock Level block on the Title Insert.
- (4) Prepare a change to the PLL (DA Form 2063-R).
- (5) Send the PLL change and the request for issue to the SSA.

8-20. Keeping the nonstocked item demand file

A separate file of DA Forms 3318 must be kept to record demands for nonstocked items. These items may be added to the PLL after meeting the stockage criteria of three demands in the most recent 180 days (USAR and ARNG: 360 days). These items may be added to the PLL at the time of the third demand.

a. When a nonstocked item is demanded for the first time, take these actions:

(1) Prepare a DA Form 3318 for the item. In the Title Insert section, enter the applicable end item and complete the UI, SEC, (now known as the CHIC), ARC, RC, stock number, and item description blocks. Figure 8-3 gives instructions for preparing the DA Form 3318. (Keep only one card for each stock number.)

(2) Post the demand to the form. It is not necessary to keep track of dues out or the request sent to the SSA. Use the document register for this purpose.

(3) File the form in the nonstocked file in NIIN sequence.

b. When a nonstocked item is demanded the second and following times, take these actions:

(1) Post the demand to the DA Form 3318 for the item.

(2) Line out demands more than 180 days old (USAR and ARNG: 360 days old).

(3) Review the form to see if the stockage criteria has been met.

c. Review the nonstocked file every 90 days (USAR and ARNG: 180 days). Note: Do not post this review. Take these actions:

(1) Remove cards from the file that—

(a) No longer apply to equipment on hand, or

(b) Have had no demands in the most recent 180 days (USAR and ARNG: 360 days). (Reuse these DA Forms 3318 when practical; destroy those forms that cannot be reused.)

(2) Submit cancellation requests for any dues in that do not apply to equipment on hand.

d. When an item meets the PLL stockage criteria, inform the unit commander. The commander will decide whether to add the item to the PLL.

Note. The commander will give special attention to management of repair parts for intensively managed systems, i.e., the AN/TPQ-37, Firefinder. These high tech, low density systems often require that special conditions be met when stockage levels and location of repair parts is considered. When the item will be added to the PLL, take these actions:

(1) Add the quantities of the three demands. Enter this quantity in the Quantity Demanded column of DA Form 3318. (Use the next available line.) Underline this entry. Do not count any of the demands above this line during future review. Figure 8-5 shows an example of entries posted when an item is added to the PLL.

(2) Determine the initial stockage quantity for the item. Follow the procedures in paragraph 8-21.

(3) Prepare a request for the initial stockage quantity using UND "C." Post the request on the first available line in the Requests section of DA Form 3318.

(4) Complete the Title Insert section of DA Form 3318.

(5) File the DA Form 3318 in the PLL visible file.

(6) Prepare a change to the PLL (DA Form 2063-R). Obtain the unit commander's approval.

(7) Send the PLL change and the request for initial stockage to the SSA.

e. When a nonstocked item has met the PLL stockage criteria but is not added to the PLL, take these actions:

(1) Write "Commander does not desire to stock this item" on the DA Form 3318. Make this entry on the next line of the Demands section.

(2) Continue keeping the card in the nonstocked file. Start keeping track of demands again.

8-21. How to determine initial stockage level for a demand supported item

a. Stock level tables are used to determine the initial stockage level for a demand supported item. They are based on the demand rate and the average customer wait time (ACWT). ARNG will use the 15-day ACWT table.

b. Determine the initial stockage level for a demand supported item as follows:

(1) Add the quantities of the three demands that qualified the item for stockage.

(2) Find this quantity in the "Total Quantity Demanded" row of the proper stock level table. Use the ACWT table directed by the MACOM. ARNG will use the 30-day ACWT table.

(3) Find the column across the top of the table that shows the number of days it took for three demands to occur.

(4) The initial stockage quantity is found where the row and column cross.

8-22. Adjusting PLL authorized stockage quantities

a. *General.*

(1) The stockage quantity for PLL items will be adjusted when DA Forms 3318 are reviewed.

(2) Items must be on the PLL for one full review period before the stockage quantity can be increased.

(3) The stockage quantity for basic load PLL items will not be reduced below that prescribed by the IMPL.

(4) Demand supported items must be on the PLL for two full review periods before the stockage level can be reduced.

(5) Stockage code "M" items must be on the PLL for four full review periods before the initial stockage quantity can be reduced. These items will qualify for stockage code change to "Q" however, when a review indicates that the criteria set forth in paragraph 8-5a(2) above have been met.

b. *Computing Authorized Stock Level.* Determine authorized PLL stockage quantities as follows:

(1) Add the quantity demanded for the item during the last two review periods. If the item has been on the PLL less than two review periods, use one review period (90 days) to determine if an increase in stockage is authorized.

(2) Find this quantity in the total quantity demanded row of the proper stock level table. Read across on the same line to the last column to find the authorized stock level. For total quantity demanded of 1 or 2, the stockage level is 1.

c. *Stock Level Increase.* If there is an increase in stockage, take action according to paragraph 8-19g(5).

d. *Stock Level Decrease.* If there is a decrease in stockage, take these actions:

(1) Update the Authorized Stock Level block on the Title Insert.

(2) Submit requests for cancellation for any excess dues in.

(3) Turn-in any excess quantity. Quantities less than full unit pack may be kept.

8-23. Deletion and retention of PLL items

a. Items in the following categories will be deleted from the PLL.

(1) Stockage code "Q" items that have not had one demand in the last two full review periods.

(2) Stockage code "M" items that fail to become demand supported during their first four full review periods on the PLL. Items authorized by the first general staff level may be kept on the PLL if newly authorized.

(3) Stockage code "P" items that have been deleted from the IMPL. Also a reduction of equipment authorizations due to MTOE change may result in a reduction or deletion of a "P" item. For initial stockage of repair parts for newly introduced end items as identified by SLAC listing. Stockage quantities on initial provisioning items will not be reduced for 1 year. If end item is under warranty, 1 year will begin on expiration of warranty. Quantities may be increased after the first review period. Stockage quantities

will be reviewed at the end of the first year to determine if retention is required. Items experiencing no demands during the first year and no demand is anticipated during the second year, may be deleted from the PLL. Items failing to be demand supported by the end of the second year will be deleted.

Note. Repair parts for high tech, low density, intensively managed systems such as the AN/TPQ-37, Firefinder will receive special consideration before being deleted from the PLL.

These systems will in many cases be subject to unique conditions or requirements that must be met before deletion is made.

(4) Obsolete items that are no longer required.

(5) Excess spare/repair parts resulting from a replaced/displaced end item/system or a change in MTOE units. Units may request a Reverse SLAC Report from USAMC LOGSA to help determine what repair parts are no longer needed. The Reverse SLAC Report is meant to be used when all of a specific end item (NSN) are being replaced or turned-in.

(a) The Reverse SLAC Report is a three-part report.

1. Section I lists the end items used in the comparison process.

2. Section II is the Unique Items Listing. This listing identifies repair parts used on the end items being replaced or turned-in. These repair parts are not used on the other end items remaining in or being gained by the unit.

3. Section III is the Common Items Listing. This listing identifies repair parts used on the end items being turned-in and also used on one or more of the unit's other end items. The unit may want to reduce stockage levels for some of the common items.

(b) Request a Reverse SLAC Report by writing to the Director, USAMC LOGSA, ATTN: AMXLS-RAC Redstone Arsenal, AL 35898-7466.

1. Provide the information requested below.

2. The National Stock Number (NSN) of the replaced/displaced end item(s).

3. The National Stock Numbers of the end item(s) you are gaining in place of the replaced/displaced end item(s). For aircraft and generators, include the NSN of the engine as well as the end-item NSN.

4. Obtain from your supporting DSU/SSA a copy of the current ASL on 9 track, 1600 BPI tape with NSNs of items stocked in cc.

5. Provide the Unit Identifier Code of the supporting DSU/SSA and include a listing by UIC of all units supported.

6. Action officer's name, rank, mailing address, and telephone number (DSN and commercial).

(c) Request a reverse SLAC report for COMSEC equipment from Commander, U.S. Army Communications Security Logistics Activity, ATTN: SELCL-KP, Fort Huachuca, AZ 85613-7090.

b. When an item is deleted from the PLL, take these actions:

(1) Turn-in any quantities on hand to the SSA. Follow the methods in chapter 3.

(2) Submit requests for cancellation for any dues in.

(3) Destroy the DA Form 3318 for the item.

c. The following items will not be deleted from the PLL:

(1) Items with a stockage code of "P" unless paragraph a (3) above applies.

(2) Items that support:

(a) Equipment that has not been operated during most of the last two full review periods.

(b) Seasonal requirements for which demand is expected.

(c) Nonstandard equipment.

Table 8-1
PLL stockage levels (based on 20-day ACWT)

Total Quantity Demanded ACTIVE ARMY	Number of Days in Which 3 Demands Occurred											
	1-22	23-37	38-52	53-67	68-82	83-97	98-112	113-127	128-142	143-157	158-172	173-180
ARNG/USAR	1-44	45-74	75-104	105-134	135-164	165-194	195-224	225-254	255-284	285-314	315-344	345-360
3	5	2	1	1	1	1	1	1	1	1	1	1
4	7	3	2	1	1	1	1	1	1	1	1	1
5	9	3	2	2	1	1	1	1	1	1	1	1
6	11	4	3	2	2	1	1	1	1	1	1	1
7	13	5	3	2	2	2	1	1	1	1	1	1
8	15	5	4	3	2	2	2	1	1	1	1	1
9	16	6	4	3	2	2	2	1	1	1	1	1
10	18	7	4	3	3	2	2	2	1	1	1	1
11	20	7	5	4	3	2	2	2	2	1	1	1
12	22	8	5	4	3	3	2	2	2	2	1	1
13	24	9	6	4	3	3	2	2	2	2	2	1
14	25	9	6	5	4	3	3	2	2	2	2	2
15	27	10	7	5	4	3	3	3	2	2	2	2
16	29	11	7	5	4	4	3	3	2	2	2	2
17	31	11	8	6	5	4	3	3	3	2	2	2
18	33	12	8	6	5	4	3	3	3	2	2	2
19	35	13	8	6	5	4	4	3	3	3	2	2
20	36	13	9	7	5	4	4	3	3	3	2	2
21	38	14	9	7	6	5	4	3	3	3	3	2
22	40	15	10	7	6	5	4	4	3	3	3	3
23	42	15	10	8	6	5	4	4	3	3	3	3
24	44	16	11	8	6	5	5	4	4	3	3	3
25	45	17	11	8	7	6	5	4	4	3	3	3
26	47	17	12	9	7	6	5	4	4	3	3	3
27	49	18	12	9	7	6	5	4	4	4	3	3
28	51	19	12	9	7	6	5	5	4	4	3	3
29	53	19	13	10	8	6	6	5	4	4	4	3
30	55	20	13	10	8	7	6	5	4	4	4	3
31	56	21	14	10	8	7	6	5	5	4	4	4
32	58	21	14	11	9	7	6	5	5	4	4	4
33	60	22	15	11	9	7	6	5	5	4	4	4

Table 8-1
PLL stockage levels (based on 20-day ACWT)—Continued

Total Quantity Demanded ACTIVE ARMY	1-22	Number of Days in Which 3 Demands Occurred										
		23-37	38-52	53-67	68-82	83-97	98-112	113-127	128-142	143-157	158-172	173-180
ARNG/USAR	1-44	45-74	75-104	105-134	135-164	165-194	195-224	225-254	255-284	285-314	315-344	345-360
34	62	23	15	11	9	8	6	6	5	5	4	4
35	64	23	16	12	9	8	7	6	5	5	4	4
36	65	24	16	12	10	8	7	6	5	5	4	4
37	67	25	16	12	10	8	7	6	5	5	4	4
38	69	25	17	13	10	8	7	6	6	5	5	4
39	71	26	17	13	10	9	7	6	6	5	5	4
40	73	27	18	13	11	9	8	7	6	5	5	5
41	75	27	18	14	11	9	8	7	6	5	5	5
42	76	28	19	14	11	9	8	7	6	6	5	5
43	78	29	19	14	11	10	8	7	6	6	5	5
44	80	29	20	15	12	10	8	7	7	6	5	5
45	82	30	20	15	12	10	9	8	7	6	5	5
46	84	31	20	15	12	10	9	8	7	6	6	5
47	85	31	21	16	13	10	9	8	7	6	6	5
48	87	32	21	16	13	11	9	8	7	6	6	5
49	89	33	22	16	13	11	9	8	7	7	6	6
50	91	33	22	17	13	11	10	8	7	7	6	6
51	93	34	23	17	14	11	10	9	8	7	6	6
52	95	35	23	17	14	12	10	9	8	7	6	6
53	96	35	24	18	14	12	10	9	8	7	6	6
54	98	36	24	18	14	12	10	9	8	7	7	6
55	100	37	24	18	15	12	10	9	8	7	7	6
56	102	37	25	19	15	12	11	9	8	7	7	6
57	104	38	25	19	15	13	11	10	8	8	7	6
58	105	39	26	19	15	13	11	10	9	8	7	6
59	107	39	26	20	16	13	11	10	9	8	7	7
60	109	40	27	20	16	13	11	10	9	8	7	7
61	111	41	27	20	16	14	12	10	9	8	7	7
62	113	41	28	21	17	14	12	10	9	8	8	7
63	115	42	28	21	17	14	12	11	9	8	8	7
64	116	43	28	21	17	14	12	11	9	9	8	7
65	118	43	29	22	17	14	12	11	10	9	8	7
66	120	44	29	22	18	15	13	11	10	9	8	7
67	122	45	30	22	18	15	13	11	10	9	8	7
68	124	45	30	23	18	15	13	11	10	9	8	8
69	125	46	31	23	18	15	13	12	10	9	8	8
70	127	47	31	23	19	16	13	12	10	9	8	8
71	129	47	32	24	19	16	14	12	11	9	9	8
72	131	48	32	24	19	16	14	12	11	10	9	8
73	133	49	32	24	19	16	14	12	11	10	9	8
74	135	49	33	25	20	16	14	12	11	10	9	8
75	136	50	33	25	20	17	14	13	11	10	9	8
76	138	51	34	25	20	17	14	13	11	10	9	8
77	140	51	34	26	21	17	15	13	11	10	9	9
78	142	52	35	26	21	17	15	13	12	10	9	9
79	144	53	35	26	21	18	15	13	12	11	10	9
80	145	53	36	27	21	18	15	13	12	11	10	9
81	147	54	36	27	22	18	15	14	12	11	10	9
82	149	55	36	27	22	18	16	14	12	11	10	9
83	151	55	37	28	22	18	16	14	12	11	10	9
84	153	56	37	28	22	19	16	14	12	11	10	9
85	155	57	38	28	23	19	16	14	13	11	10	9
86	156	57	38	29	23	19	16	14	13	11	10	10
87	158	58	39	29	23	19	17	15	13	12	11	10
88	160	59	39	29	23	20	17	15	13	12	11	10
89	162	59	40	30	24	20	17	15	13	12	11	10
90	164	60	40	30	24	20	17	15	13	12	11	10
91	165	61	40	30	24	20	17	15	13	12	11	10
92	167	61	41	31	25	20	18	15	14	12	11	10
93	169	62	41	31	25	21	18	16	14	12	11	10
94	171	63	42	31	25	21	18	16	14	13	11	10
95	173	63	42	32	25	21	18	16	14	13	12	11

Table 8-1
PLL stockage levels (based on 20-day ACWT)—Continued

Total Quantity Demanded ACTIVE ARMY	1-22	Number of Days in Which 3 Demands Occurred										
		23-37	38-52	53-67	68-82	83-97	98-112	113-127	128-142	143-157	158-172	173-180
ARNG/USAR	1-44	45-74	75-104	105-134	135-164	165-194	195-224	225-254	255-284	285-314	315-344	345-360
96	175	64	43	32	26	21	18	16	14	13	12	11
97	176	65	43	32	26	22	18	16	14	13	12	11
98	178	65	44	33	26	22	19	16	15	13	12	11
99	180	66	44	33	26	22	19	17	15	13	12	11
100	182	67	44	33	27	22	19	17	15	13	12	11

Notes:

1. Use last column to find revised stockage using demands in the most recent 2 review periods.

Table 8-2
PLL stockage levels (based on 25-day ACWT)

Total Quantity Demanded ACTIVE ARMY	1-22	Number of Days in Which 3 Demands Occurred										
		23-37	38-52	53-67	68-82	83-97	98-112	113-127	128-142	143-157	158-172	173-180
ARNG/USAR	1-44	45-74	75-104	105-134	135-164	165-194	195-224	225-254	255-284	285-314	315-344	345-360
3	7	2	2	1	1	1	1	1	1	1	1	1
4	9	3	2	2	1	1	1	1	1	1	1	1
5	11	4	3	2	2	1	1	1	1	1	1	1
6	14	5	3	2	2	2	1	1	1	1	1	1
7	16	6	4	3	2	2	2	1	1	1	1	1
8	18	7	4	3	3	2	2	2	1	1	1	1
9	20	7	5	4	3	2	2	2	2	1	1	1
10	23	8	6	4	3	3	2	2	2	2	2	1
11	25	9	6	5	4	3	3	2	2	2	2	2
12	27	10	7	5	4	3	3	2	2	2	2	2
13	30	11	7	5	4	4	3	3	2	2	2	2
14	32	12	8	6	5	4	3	3	3	2	2	2
15	34	13	8	6	5	4	4	3	3	2	2	2
16	36	13	9	7	5	4	4	3	3	3	2	2
17	39	14	9	7	6	5	4	4	3	3	3	2
18	41	15	10	7	6	5	4	4	3	3	3	3
19	43	16	11	8	6	5	5	4	4	3	3	3
20	45	17	11	8	7	6	5	4	4	3	3	3
21	48	17	12	9	7	6	5	4	4	3	3	3
22	50	18	12	9	7	6	5	5	4	4	3	3
23	52	19	13	10	8	6	5	5	4	4	3	3
24	55	20	13	10	8	7	6	5	4	4	4	3
25	57	21	14	10	8	7	6	5	5	4	4	4
26	59	22	14	11	9	7	6	5	5	4	4	4
27	61	22	15	11	9	7	6	6	5	4	4	4
28	64	23	16	12	9	8	7	6	5	5	4	4
29	66	24	16	12	10	8	7	6	5	5	4	4
30	68	25	17	13	10	8	7	6	6	5	5	4
31	70	26	17	13	10	9	7	6	6	5	5	4
32	73	27	18	13	11	9	8	7	6	5	5	5
33	75	27	18	14	11	9	8	7	6	5	5	5
34	77	28	19	14	11	9	8	7	6	6	5	5
35	80	29	19	15	12	10	8	7	6	6	5	5
36	82	30	20	15	12	10	9	7	7	6	5	5
37	84	31	21	15	12	10	9	8	7	6	6	5
38	86	32	21	16	13	11	9	8	7	6	6	5
39	89	32	22	16	13	11	9	8	7	6	6	6
40	91	33	22	17	13	11	10	8	7	7	6	6
41	93	34	23	17	14	11	10	9	8	7	6	6
42	95	35	23	17	14	12	10	9	8	7	6	6
43	98	36	24	18	14	12	10	9	8	7	7	6
44	100	37	24	18	15	12	10	9	8	7	7	6
45	102	38	25	19	15	13	11	9	8	7	7	6
46	105	38	26	19	15	13	11	10	9	8	7	7
47	107	39	26	20	16	13	11	10	9	8	7	7

Table 8-2
PLL stockage levels (based on 25-day ACWT)—Continued

Total Quantity Demanded		Number of Days in Which 3 Demands Occurred										
ACTIVE ARMY	1-22	23-37	38-52	53-67	68-82	83-97	98-112	113-127	128-142	143-157	158-172	173-180
ARNG/USAR	1-44	45-74	75-104	105-134	135-164	165-194	195-224	225-254	255-284	285-314	315-344	345-360
48	109	40	27	20	16	13	11	10	9	8	7	7
49	111	41	27	20	16	14	12	10	9	8	7	7
50	114	42	28	21	17	14	12	10	9	8	8	7
51	116	42	28	21	17	14	12	11	9	8	8	7
52	118	43	29	22	17	14	12	11	10	9	8	7
53	120	44	29	22	18	15	13	11	10	9	8	8
54	123	45	30	22	18	15	13	11	10	9	8	8
55	125	46	31	23	18	15	13	11	10	9	8	8
56	127	47	31	23	19	16	13	12	10	9	8	8
57	130	47	32	24	19	16	14	12	11	9	9	8
58	132	48	32	24	19	16	14	12	11	10	9	8
59	134	49	33	25	20	16	14	12	11	10	9	8
60	136	50	33	25	20	17	14	13	11	10	9	9
61	139	51	34	25	20	17	15	13	11	10	9	9
62	141	52	34	26	21	17	15	13	11	10	9	9
63	143	52	35	26	21	17	15	13	12	10	10	9
64	145	53	36	27	21	18	15	13	12	11	10	9
65	148	54	36	27	22	18	15	14	12	11	10	9
66	150	55	37	27	22	18	16	14	12	11	10	9
67	152	56	37	28	22	19	16	14	12	11	10	10
68	155	57	38	28	23	19	16	14	13	11	10	10
69	157	57	38	29	23	19	16	14	13	11	10	10
70	159	58	39	29	23	19	17	15	13	12	11	10
71	161	59	39	30	24	20	17	15	13	12	11	10
72	164	60	40	30	24	20	17	15	13	12	11	10
73	166	61	41	30	24	20	17	15	14	12	11	10
74	168	62	41	31	25	21	18	15	14	12	11	11
75	170	63	42	31	25	21	18	16	14	13	11	11
76	173	63	42	32	25	21	18	16	14	13	12	11
77	175	64	43	32	26	21	18	16	14	13	12	11
78	177	65	43	32	26	22	19	16	14	13	12	11
79	180	66	44	33	26	22	19	16	15	13	12	11
80	182	67	44	33	27	22	19	17	15	13	12	11
81	184	67	45	34	27	22	19	17	15	13	12	12
82	186	68	46	34	27	23	20	17	15	14	12	12
83	189	69	46	35	28	23	20	17	15	14	13	12
84	191	70	47	35	28	23	20	17	16	14	13	12
85	193	71	47	35	28	24	20	18	16	14	13	12
86	195	72	48	36	29	24	20	18	16	14	13	12
87	198	72	48	36	29	24	21	18	16	14	13	12
88	200	73	49	37	29	24	21	18	16	15	13	13
89	202	74	49	37	30	25	21	19	16	15	13	13
90	205	75	50	38	30	25	21	19	17	15	14	13
91	207	76	51	38	30	25	22	19	17	15	14	13
92	209	77	51	38	31	26	22	19	17	15	14	13
93	211	77	52	39	31	26	22	19	17	15	14	13
94	214	78	52	39	31	26	22	20	17	16	14	13
95	216	79	53	40	32	26	23	20	18	16	14	13
96	218	80	53	40	32	27	23	20	18	16	15	14
97	220	81	54	40	32	27	23	20	18	16	15	14
98	223	82	54	41	33	27	23	20	18	16	15	14
99	225	82	55	41	33	27	24	21	18	16	15	14
100	227	83	56	42	33	28	24	21	19	17	15	14

Notes:

1. Use last column to find revised stockage using demands in the most recent 2 review periods.

NOTE: Blocks 4 and 5 will not be used on Consolidated Prescribed Load List.

RECORD OF DEMANDS - TITLE INSERT

For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.

STOCK NUMBER 5330-00-354-1420

[illegible]

Figure 8-3. Sample of a Records of Demand - Title Insert

RECORD OF DEMANDS - TITLE INSERT

For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.

STOCK NUMBER 3030-00-832-5671

[illegible]

TITLE INSERT											
BALANCE ON HAND		REMARKS		UI		SEC		STOCKAGE CODE DATE		QUANTITY	
/		TRK UTIL 44T MISIA2		SOURCE : SSA EIC : BAJ		SE		P		1005	
		TM 9-2320-218-20P, 12 JAN 72		ARC		RC		AUTHORIZED STOCKAGE LEVEL		Z	
STOCK NUMBER		ITEM DESCRIPTION		LOCATION							
3030-00-832-5671		BELTS, V MATCHED		C-40		BIN A				DRAWER 2	

Figure 8-4. Sample of a Records of Demand - Title Insert (revised)

RECORD OF DEMANDS - TITLE INSERT

For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.

STOCK NUMBER 5330-00-354-1420

DEMANDS					REQUESTS					
DATE a	USER b	QUANTITY		DATE a	USER b	QUANTITY		DOCUMENT NUMBER e	QUANTITY	
		DEMANDED c	DUE OUT d			DEMANDED c	DUE OUT d		REQUESTED f	DUE IN g
1005	MT-8	1						1084-1002	1	Ø
1022	MT-9	1						1100-1002	1	Ø
1084	MT-8	1						1100-1003	1	Ø
		3						1134-1004	1	Ø
1100		2	Ø					1145-1001	1	Ø
1134		1	Ø					1233-1002	1	Ø
1145		1	Ø					1233-1003	1	Ø
1181	REV	4						1259-1002	1	1
1233		2	Ø							
1259		1	Ø							
1273	REV	3								

TITLE INSERT			
BALANCE ON HAND	REMARKS	STOCKAGE CODE	DATE
Ø	RECOVERY VEHICLE, M88A1 TM 9-2350-256-20P, 31 MAY 77	Q	1084
		U	
		ARC	X
		R/C	Z
		AUTHORIZED STOCKAGE LEVEL	
		1	
ITEM DESCRIPTION		LOCATION	
GASKET		BIN 6A	
STOCK NUMBER			
5330-00-354-1420			

Detached from DA 3318

Figure 8-5. Sample of a DA Form 3318

TM 9-1425-600-24P-2

Supersedes TM 9-1425-600-24P-2 and TM 9-1425-600-24P-3 Dated February 1990

TECHNICAL MANUAL

ORGANIZATIONAL, DIRECT SUPPORT, GENERAL SUPPORT AND INTERMEDIATE MAINTENANCE

INITIAL MANDATORY PARTS LIST

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(PATRIOT AIR DEFENSE GUIDED MISSILE SYSTEM)

HEADQUARTERS, DEPARTMENT OF THE ARMY
JUNE 1993

Figure 8-6A. Sample of a Initial Mandatory Parts List (cover)

Stockage List, U.S. Army Command (MICOM), Fire Unit (FU) Support

REC CODE	NATIONAL STOCK NUMBER	ITEM NAME	APPLICATION	REFERENCE NUMBER	UNIT OF MEASURE	Stockage Quantities		
						ORG	DS	IM
Z	6150-01-195-3710	CABLE ASSEMBLY	ECDABA PBA	11453987-3	EA		*1	1
Z	5935-01-195-3723	CONNECTOR BODY	ECDAAA PAA	MIS-20063/1-002	EA		*1	1
Z	5935-01-195-3724	CONNECTOR BODY	ECDAAA PAA	MIS-20063/1-003	EA			1
Z	5995-01-195-3796	CABLE ASSEMBLY	ECDABA PBA	11457497-3	EA		*1	1
Z	5995-01-195-3797	CABLE ASSEMBLY	ECDABA PBA	11457497-8	EA			1
Z	6150-01-195-4076	CABLE ASSEMBLY	ECDABA PBA	11454385	EA			1
Z	5985-01-195-6506	WAVEGUIDE ASSE	ECDAAA PAA	11438069-1	EA		*1	1
Z	5995-01-195-6523	CABLE ASSEMBLY	ECDABA PBA	11457497-4	EA		*1	1
Z	5995-01-195-6524	CABLE ASSEMBLY	ECDABA PBA	11457497-7	EA		*1	1
Z	1430-01-195-6580	CABLE ASSEMBLY	ECDABA PBA	11456659	EA			1
Z	5935-01-195-8402	CONNECTOR, PLUG	ECDABA PBA	MIS-20065/2-008	EA			1
Z	1430-01-195-9119	CABLE ASSEMBLY	ECDAAA PAA	10274505-4	EA			1
Z	1430-01-195-9120	CABLE ASSEMBLY	ECDAAA PAA	10274065-6	EA			1
Z	1430-01-195-9121	CABLE ASSEMBLY	ECDAAA PAA	10274065-5	EA		*1	1
Z	1430-01-195-9122	CABLE ASSEMBLY	ECDAAA PAA	11442719-2	EA		*1	1
Z	5985-01-195-9134	ATTENUATOR, VAR	ECDAAA PAA	11437005	EA		*1	1
Z	5995-01-195-9410	CABLE ASSEMBLY	ECDABA PBA	11457499-6	EA		*1	1
Z	1430-01-195-9411	CABLE ASSEMBLY	ECDABA PBA	11454905	EA		*1	1
Z	5995-01-195-9412	CABLE ASSEMBLY	ECDABA PBA	11457499-4	EA			1
Z	5995-01-195-9413	CABLE ASSEMBLY	ECDABA PBA	11457496-18	EA		*1	1
Z	5935-01-195-9495	CONNECTOR, RECE	ECDABA PBA	MIS-20065/1-013	EA			1
Z	5935-01-195-9496	CONNECTOR, RECE	ECDABA PBA	MIS-20065/1-001	EA		*1	1
D	1430-01-195-9546	CABLE ASSEMBLY	ECDAAA PAA	11462221	EA			1
Z	6150-01-195-9547	CABLE ASSEMBLY	ECDAAA PAA	11462793	EA		*1	1
D	6150-01-196-4062	CABLE AND COND	ECDADA PDA	10253827-39	EA		*1	1
Z	5930-01-196-4367	SWITCH, LIQUID	ECDAAA PAA	11437885-107	EA		1	
Z	5930-01-196-4368	SWITCH, LIQUID	ECDAAA PAA	11437885-110	EA		1	
Z	4720-01-196-7484	HOSE ASSEMBLY,	ECDAAA PAA	11439271-55	EA		2	
A	5935-01-196-9399	CONNECTOR, PLUG	ECDABA PBA	MS27484T16B6PD	EA			1
A	5935-01-196-9400	CONNECTOR, PLUG	ECDABA PBA	MS27484T16B8PD	EA			1
Z	1430-01-197-1728	LINE, RADIO FRE	ECDSAB PAB	11442689	EA			2
A	5935-01-197-1962	CONNECTOR, RECE	ECDABA PBA	M28748/4-H00L2A	EA			1
Z	5935-01-197-3114	CONNECTOR, PLUG	ECDABA PBA	MIS-20065/2-014	EA		*1	2
Z	5935-01-197-3115	CONNECTOR, PLUG	ECDABA PBA	MIS-20065/2-026	EA			1
A	5935-01-197-4700	CONNECTOR, PLUG	ECDABA PBA	MS27484T14B5PD	EA			1
Z	5999-01-197-5380	CONTACT, ELECTR	ECDAAA PAA	MIS-20067/3-001	EA		*12	12
	5999-01-197-5380		ECDABA PBA				*12	12
D	1440-01-197-8018	ACTUATOR, ELECT	ECDADA PDA	11450045-19 (28)	EA		*1	2
Z	5985-01-197-8118	LINE, RADIO FRE	ECDSAB PAB	11442688	EA			2
Z	5935-01-197-8129	CONNECTOR, PLUG	ECDABA PBA	MIS-20065/2-015	EA			1
D	1430-01-197-8321	CIRCUIT CARD A	ECDAAA PAA	11463405	EA		1	1
D	5999-01-197-8687	DELAY LINE	ECDAAA PAA	MIS-20107/3	EA		1	1
Z	5935-01-198-0055	CONNECTOR, ELEC	ECDABA PBA	11454254-13	EA			1
Z	5935-01-198-0059	CONNECTOR, PLUG	ECDABA PBA	MIS-20065/2-031	EA		*1	1
Z	5995-01-198-3221	CABLE ASSEMBLY	ECDSAB PAB	11464436	EA			2
Z	5999-01-198-3545	CONTACT, ELECTR	ECDAAA PAA	MIS-20067/8-001	EA		*15	15
Z	5995-01-198-6540	CABLE ASSEMBLY	ECDSAB PAB	11464437	EA		*1	2
Z	5995-01-199-2074	CABLE ASSEMBLY	ECDABA PBA	11457496-1	EA			1
Z	5995-01-199-2075	CABLE ASSEMBLY	ECDABA PBA	11457496-2	EA			1
Z	1430-01-199-2260	WIRING HARNESS	ECDAAA PAA	11446404	EA			1
D	1430-01-199-4045	CABLE ASSEMBLY	ECDABA PBA	11456590	EA		1	
Z	1430-01-199-4046	LINE, RADIO FRE	ECDSAB PAB	11442686	EA		*1	2
Z	5995-01-199-4047	CABLE ASSEMBLY	ECDABA PBA	11457496-30	EA		*1	1
Z	1430-01-199-8272	CABLE ASSEMBLY	ECDABA PBA	11457496-4	EA		*1	1
Z	5935-01-199-9279	CONNECTOR, ELEC	ECDABA PBA	11454254-2	EA			1
D	6150-01-199-9353	CABLE ASSEMBLY	ECDABA PBA	11457498-1	EA			1
D	6150-01-199-9355	CABLE ASSEMBLY	ECDABA PBA	11457498-2	EA			1
D	6150-01-199-9356	CABLE ASSEMBLY	ECDABA PBA	11457498-3	EA			1
Z	5995-01-199-9360	CABLE ASSEMBLY	ECDABA PBA	11457497-12	EA		*1	1
Z	5995-01-200-7466	CABLE ASSEMBLY	ECDABA PBA	11457497-2	EA		*1	1
Z	5995-01-200-9642	CABLE ASSEMBLY	ECDABA PBA	11457496-29	EA		*1	1
D	1430-01-201-0980	AMPLIFIER, RADI	ECDSAB PAB	11464560	EA		1	
D	5999-01-201-1419	PRINTED WIRING	ECDABA PBA	11463492 (31)	EA		2	
Z	5985-01-201-2942	DUMMY LOAD, ELE	ECDAAA PAA	11439314-3	EA			1
D	1430-01-201-4914	CABLE ASSEMBLY	ECDABA PBA	11463013	EA			1
D	1430-01-201-4915	CABLE ASSEMBLY	ECDABA PBA	11463225	EA			1

Figure 8-6B. Sample of a Initial Mandatory Parts List